

# State of Arizona



## Campaign Finance Report

**Thomas for AG**  
**Committee #: 201000214**

**Treasurer: Thomas, Ann Estrada**  
**4757 E Greenway Rd, # 103-233, Phoenix, AZ 85032**  
**Phone: (602) 971-0930**  
**Email: apeytont@aol.com**  
**Candidate Name: Thomas, Andrew P.**  
**Office Sought: Attorney General**

### Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,593.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,536.50
Cash Balance at End of Reporting Period:	\$56.93

Report ID: 65486

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$40,042.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$224,643.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,536.50	\$0.00	\$1,536.50	\$224,286.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$300.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,536.50	\$0.00	\$1,536.50	\$224,586.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,536.50			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> MBQF Consulting LLC	08/23/2010	\$1,245.03	\$3,093.60
<b>Address:</b> 18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b> Professional Services - Telemarketing/auto dialers			
<b>Name:</b> Thomas, Andrew P.	08/23/2010	\$169.55	\$2,748.73
<b>Address:</b> 4757 E Greenway Rd, # 103-233, Phoenix, AZ 85032		Cash	
<b>Occupation:</b> Attorney, Self			
<b>Category:</b> Travel - Mileage			
<b>Name:</b> United Printing & Mailing	08/24/2010	\$121.92	\$30,398.09
<b>Address:</b> 4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b> Communications - Mailings			
Total of Operating Expenses		\$1,536.50	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,536.50	

